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The Huddleston Law Firm  
707 Whitlock Avenue Suite B-21  
Marietta, GA 30064

Valerie M. Verduce  
Federal Trade Commission  
225 Peachtree Street, NE  
Suite 1500  
Atlanta, GA 30303

Date: 3/09/2009

Regarding: FTC v. Direct Connection Consulting  
Invoice No: 6

**Services Rendered**

Date	Staff	Description	Hours	Rate	Charges
10/15/2008	CE	Telephone conference with Warren Hudson regarding information as to signed Declaration	0.20	\$85.00	\$17.00
10/15/2008	CE	Telephone conference with Paychex to obtain 2007 wage information for two former Direction Connection employees	0.30	\$85.00	\$25.50
10/15/2008	CE	Telephone conference with ADP to verify that they will handle year end payroll tax filings and address correction on Digicom account	0.20	\$85.00	\$17.00
10/15/2008	MS	Telephone conference with Warren Hudson regarding signed Declaration	0.10	\$85.00	\$8.50
10/15/2008	MS	Exchange emails with Sasha Moore at Bank of North Georgia regarding transfers from DCC MMA to checking to cover office rent payment	0.20	\$85.00	\$17.00
10/15/2008	MS	Email to Receiver regarding rent check for DCC office	0.00	\$85.00	No Charge
			0.10		No Charge
10/17/2008	JC	Email with the Receiver and EH regarding Michelle Hosin and Dennis Tyner	0.00	\$85.00	No Charge
			0.40		No Charge

**EXHIBIT A**

10/20/2008	MS	Receive and review email from CE regarding Declaration of Keith English	0.00	\$85.00	No Charge
			0.10		No Charge
10/20/2008	PH	Telephone conference with Todd Leatherman	0.10	\$215.00	\$21.50
10/20/2008	PH	Receive and review Defendants' Response in Opposition to Plaintiffs' Motion to Strike Section A1-4 of Defendants' Reply	0.10	\$215.00	\$21.50
10/21/2008	CE	Forward Preliminary Injunction to Pitney Bowes to put them on notice and freeze account	0.20	\$85.00	\$17.00
10/21/2008	CE	Receive and review documents from Grayson Space regarding purchase of Beech Baron by Elliott Borenstein	0.30	\$85.00	\$25.50
10/21/2008	CE	Telephone conference with Mike Russell of Prestige Helicopters regarding freeze on \$25,000 deposit made by Elliott Borenstein	0.20	\$85.00	\$17.00
10/21/2008	CE	Receive and review letter from Bank of America in response to our subpoena for records	0.20	\$85.00	\$17.00
10/21/2008	CE	Receive and review policy endorsement and revised insurance policy reflecting Receiver's office as insured address	0.20	\$85.00	\$17.00
10/21/2008	CE	Receive and review past due statements from Scana Energy and Georgia Power, and current billing from BCN Telecom	0.20	\$85.00	\$17.00
10/21/2008	CE	Receive and review voluminous documents from Wachovia in response to subpoena	0.50	\$85.00	\$42.50
10/21/2008	CE	Telephone conference with Pitney Bowes regarding outstanding account and location of meter	0.20	\$85.00	\$17.00
10/21/2008	MS	Exchange emails with CE regarding check for ADP bill for Digicom	0.00	\$85.00	No Charge
			0.20		No Charge
10/21/2008	CE	Second telephone conference with Pitney Bowes regarding outstanding account and receivership documents	0.20	\$85.00	\$17.00

10/22/2008	CE	Begin compilation of information on all Kentucky clients for Attorney General to use in settlement discussions	3.00	\$85.00	\$255.00
10/22/2008	CE	Telephone conference with Jeff Smith regarding retrieving data on Kentucky clients to determine total sales	0.20	\$85.00	\$17.00
10/22/2008	CE	Email exchange with Receiver and EH regarding money owed by Pine Tree Telemetries	0.00	\$85.00	No Charge
			0.20		No Charge
10/23/2008	CE	Begin review of data pertaining to Kentucky clients to eliminate refunds	2.00	\$85.00	\$170.00
10/23/2008	CE	Meet with Jeff Smith to compile data summary sheets containing all relevant information on Kentucky customers	2.50	\$85.00	\$212.50
10/24/2008	CE	Telephone conference with Randy Davis, attorney for Prestige Helicopters, regarding down payment on helicopter purchase	0.20	\$85.00	\$17.00
10/24/2008	CE	Finalize spreadsheets for information pertaining to Kentucky customers	2.50	\$85.00	\$212.50
10/24/2008	CE	Email exchange with David Harris regarding money being paid to Elliott Borenstein as a result of settlement of lawsuit against American Reading Club	0.20	\$85.00	\$17.00
10/24/2008	CE	Email exchange with Receiver and EH transmitting and explaining spreadsheets containing Kentucky customer information	0.00	\$85.00	No Charge
			0.20		No Charge
10/24/2008	CE	Telephone conference with Todd Leatherman regarding information relating to Kentucky clients	0.50	\$85.00	\$42.50
10/24/2008	CE	Telephone conference with Randall Davis, attorney for Prestige Helicopters, regarding non-refundable deposit of \$25,000 being paid to Robinson Helicopters	0.20	\$85.00	\$17.00
10/27/2008	CE	Receive and review facsimile from Randy Davis, attorney for Prestige Helicopters,	0.20	\$85.00	\$17.00

regarding \$25,000 deposit on helicopter  
made by Elliott Borenstein

10/27/2008	PH	Telephone conference with FTC	0.10	\$215.00	\$21.50
10/28/2008	CE	Retrieve mail from Direct Connection refund request post office box and Rob Barfield's office	0.80	\$85.00	\$68.00
10/29/2008	CE	Receive and review mail from James Barfield's office	0.50	\$85.00	\$42.50
10/29/2008	CE	Receive and review refund request letters from Direct Connection's post office box	0.50	\$85.00	\$42.50
10/29/2008	MS	Telephone conference with Janet Bullock at SunTrust regarding two accounts that remain open with balances; email team regarding same	0.10	\$85.00	\$8.50
10/29/2008	MS	Exchange emails with Jay Nohr regarding deposition transcripts for Receiver's deposition	0.20	\$85.00	\$17.00
10/30/2008	CE	Email exchange with Counsel Jay Nohr regarding requests made by Charles Medlin pursuant to Receiver Deposition	0.20	\$85.00	\$17.00
10/30/2008	CE	Meet with Receiver regarding requests made by defense counsel during deposition	0.20	\$85.00	\$17.00
10/30/2008	CE	Telephone conference with Georgia Department of Revenue regarding sales of Excursion	0.20	\$85.00	\$17.00
10/30/2008	MS	Exchange emails with CE regarding Receiver's deposition transcript	0.00	\$85.00	No Charge
			0.20		No Charge
10/31/2008	CE	Telephone conference with Brown & Gallo regarding transcript of Receiver's deposition	0.20	\$85.00	\$17.00
10/31/2008	CL	Deliver check to Allstate Insurance for monthly premium payment	0.30	\$85.00	\$25.50
11/05/2008	MS	Receive and review email from Janet Bullock at SunTrust regarding open accounts; forward email to team	0.10	\$85.00	\$8.50

11/05/2008	MS	Receive and review voicemail from Bank of North Georgia regarding Direct Connection checking account	0.10	\$85.00	\$8.50
11/06/2008	CE	Telephone conference with FTC regarding billing/refund information for every state and forwarding Declarations of UMG and 19 Communications	0.20	\$85.00	\$17.00
11/06/2008	CE	Telephone conference with David Harris regarding payment of settlement of Borenstein lawsuit against American Reading Club and information for Cypress account	0.20	\$85.00	\$17.00
11/06/2008	CE	Forward David Harris most recent FBME statement so funds can be wired to Receivership account	0.20	\$85.00	\$17.00
11/06/2008	MS	Telephone conference with Brown & Gallo regarding Receiver's deposition transcript	0.20	\$85.00	\$17.00
11/07/2008	MS	Update pleadings for electronic and physical files	0.00	\$85.00	No Charge
			0.30		No Charge
11/12/2008	CE	Email exchange with David Harris regarding Elliott Borenstein's monthly support payment	0.20	\$85.00	\$17.00
11/12/2008	CE	Telephone conference with FTC regarding estimate to compile total sales and refunds by state from database and copy of Receiver's deposition	0.20	\$85.00	\$17.00
11/12/2008	CE	Email exchange with Jeff Smith regarding estimate of time to retrieve sales and refund information by state	0.20	\$85.00	\$17.00
11/12/2008	CE	Telephone conference with court reporter regarding deadline for submitting errata sheet for Receiver's deposition	0.20	\$85.00	\$17.00
11/12/2008	PH	Telephone conference with Alicia Galfas of Flying Dog regarding server equipment	0.20	\$215.00	\$43.00
11/12/2008	PH	Receive, review and make changes to deposition transcript	1.00	\$215.00	\$215.00

11/13/2008	CE	Telephone conference with FTC regarding total amount of sales and refunds in Kentucky	0.20	\$85.00	\$17.00
11/13/2008	CE	Finalize and forward errata sheet for Receiver's deposition transcript	0.20	\$85.00	\$17.00
11/13/2008	ET	Telephone call to Cliann at Bank of America regarding subpoena for records	0.10	\$85.00	\$8.50
11/14/2008	CE	Telephone conference with David Harris regarding American Express debt	0.20	\$85.00	\$17.00

Total Fees	\$2,056.50
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**Expenses**

Start Date	Description	Quantity	Charges
11/14/2008	October/November Scanned Copies	53.00	No Charge
11/14/2008	October/November Facsimile	1.00	No Charge
11/14/2008	October/November Postage	1.00	No Charge
11/14/2008	October/November PACER	1.00	No Charge
11/14/2008	October/November Photocopies	845.00	No Charge

Total Expenses	\$0.00
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Total New Charges	\$2,056.50
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**Staff Summary**

Name	Hours	Rate	Fees
Cherie Eason	19.00	\$85.00	\$1,615.00
Cherie Eason	0.40	\$0.00	\$0.00
Courtney Lazenby	0.30	\$85.00	\$25.50
Eric Teusink	0.10	\$85.00	\$8.50
Jamie Carroll	0.40	\$0.00	\$0.00
Melanie Smith	1.00	\$85.00	\$85.00
Melanie Smith	0.90	\$0.00	\$0.00
Pat Huddleston	1.50	\$215.00	\$322.50